

**GOVERNMENT OF TELANGANA
ABSTRACT**

HM&FW Department – Integrated Medical Attendance Rules, 1972 - Sri Rajeshwar Tiwari, IAS, Principal Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad – Reimbursement of medical expenses for an amount of ₹.1,990/- (Rupees one thousand nine hundred and ninety only) incurred by him for OP treatment for his wife – Sanctioned – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 67

**Dated: 08/02/2016
Read the following:**

1. G.O.Ms.No.74, H.M. & F.W. (K1) Deptt., dated 15.3.2005
2. G.O.Ms.No. 105, HM&FW Department, dtd. 09.04.2007
3. G.O.Ms.No. 493, G.A.(SC.X) Deptt., Dtd.19.10.2009
4. Medical bills submitted by Sri Rajeshwar Tiwari, IAS, Principal Secretary to Government, HM&FW Department, TSS, Hyderabad
5. Govt. Memo.No.282/OP/A1/2016-1 HM&FW (OP) Department, dated: 18.01.2016
6. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad Lr.No.59/GCDS/2016, dated: 20.01.2016

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ORDER:

In the reference 4th read above, Sri Rajeshwar Tiwari, IAS, Principal Secretary to Government, HM&FW Department, TSS, Hyderabad has submitted the medical bills for an amount of ₹.2,865/- (Rupees two thousands eight hundred and sixty five only) incurred by him for OP treatment for his wife for the period from 17.04.2014 to 27.07.2015.

2. In the reference 6th read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad has scrutinized the medical bills and reported that an amount of ₹.1,990/- (Rupees one thousand nine hundred and ninety only) is net admissible amount as detailed below:

S.No.	Name of the patient and his relationship to the Government Servant	Bill Amount	In-admissible amount	Admissible amount	Less: 15% cut for belated claim	Net admissible amount
01	Smt. Madhulika Tiwari W/o Sri Rajeshwar Tiwari, IAS, Principal Secretary to Govt., HM&FW Department, TSS, Hyderabad	₹.2,865/-	875/-	₹.1,990/-	----	₹.1,990/-

3. After careful examination, Government hereby accord sanction for an amount of ₹.1,990/- (Rupees one thousand nine hundred and ninety only) to Sri Rajeshwar Tiwari, IAS, Principal Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad towards reimbursement of medical expenses incurred by him for OP treatment for his wife during the period from 17.04.2014 to 27.07.2015 in terms of orders issued in G.O. 3rd read above.

4. The expenditure sanctioned at Para-3 above, shall be debited to “2251 – Secretariat Social Services – MH – 090- Secretariat – SH (060) Health, Medical & Family Welfare Department – O10 – Salaries – O17 – Medical Reimbursement - Voted”.

5. The Health, Medical & Family Welfare (OP Claims) Department is requested to draw and credit the above sanctioned amount of ₹.1,990/- (Rupees one thousand nine hundred and ninety only) to Sri Rajeshwar Tiwari, IAS, HM&FW Department, Telangana State Secretariat, Hyderabad to his SB Account No.62005734526, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY0020077.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri Rajeshwar Tiwari, IAS, Principal Secretary to Govt., HM&FW Department, TSS, Hyderabad
The HM&FW (OP Claims) Department, TSS, Hyderabad
The Dy. PAO, Secretariat Branch, Telangana, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER